

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: HAPPY WAKE UP TOO	Center ID#: 091100299	County: Hudson
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Address: 72 68TH. STREET	City: GUTTENBERG	Zip Code: 07093	Email: idoneris@hotmail.com
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Phone: 201.295.2144	Fax:	Initial Inspection: 10/17/2014	License Status: R: 2.5.2016
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Due Date(s):*	11/1/2014	12/14/2014	2/6/2015	4/29/2015	5/12/2015	5/30/2015
Date(s) Reinspection:	11/14/2014	1/22/2015	4/24/2015	5/7/2015	5/15/2015	7/15/2015
Due Date(s):*	8/17/2015					
Date(s) Reinspection:	9/8/2015					
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Center is in compliance with requirements as of: 9/8/2015 **Reinspection occurs on or soon after due date*

2015 MONITORING STARTED 1.22.2015; FAX 4.27.2015; PHONE CALL 7.16.2015

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
5/7/2015	5/15/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
10/17/2014	N/A PC	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

10/17/2014	4/24/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
10/17/2014	1/22/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

10/17/2014	4/24/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
10/17/2014	4/24/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
10/17/2014	4/24/2015	<input checked="" type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
10/17/2014	4/24/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

5/7/2015	7/15/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
5/7/2015	7/15/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
5/7/2015	7/15/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
10/17/2014	11/14/2014	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
4/24/2015	5/7/2015	<input checked="" type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
10/17/2014	10/17/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

10/17/2014	10/17/2014	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

10/17/2014	1/22/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes: RECITED 5.7.2015 ABATED 5.7.2015

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
1/22/2015	5/7/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

5/7/2015	5/15/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
10/17/2014	11/14/2014	<input checked="" type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

LIZETTE VAZQUEZ 10.17.2014

Heather Iurato 9/8/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
26	10/17/2014	4/24/2015	MAINTAIN ON FILE CURRENT CLEARED CARI BACKGROUND CLEARANCES FOR ALL NEW STAFF. 1.22.2015 1 STAFF	Delete
27	10/17/2014	1/22/2015	MAINTAIN ON FILE CURRENT CLEARED CHRI BACKGROUND CLEARANCES FOR ALL NEW STAFF.	Delete
30	10/17/2014	4/24/2015	DOCUMENT: 1. NEW STAFF ORIENTATION 2. ANNUAL STAFF TRAINING HOURS.	Delete
31	10/17/2014	4/24/2015	DOCUMENT: ANNUAL CREDENTIALLED STAFF TRAINING HOURS.	Delete
10	10/17/2014	N/A PC	ENSURE THE CHILDREN'S SAFETY: PROVIDE AN EASEMENT LETTER FOR ADJACENT PROPERTY THAT THE CENTER MUST HAVE ACCESS TO FOR THE REAR EXIT LEADING OUT OF THE OUTDOOR PLAY AREA. PC 7.16.2015 AN EASEMENT WILL NOT REQUIRED FOR THIS EXIT; THIS EXIT IS NOT THE SECOND MEANS OF EGRESS FOR THE SPACE; THERE ARE TWO EGRESSES THAT LEAD DIRECTLY TO A PUBLIC WALKWAY; THIS IS AN ADDITIONAL MEANS TO EXIT THE CENTER. THE EGRESS PATH IS MAINTAINED CLEAR AND UNOBSTRUCTED. THE CENTER HAS AGREED TO SUBMIT A LETTER OF PERMISSION FROM THE ADJOINING PROPERTY OWNER GRANTING THE CENTER PERMISSION TO USE THE EXIT IN THE EVENT OF AN EMERGENCY EVACUATION.	Delete
46	10/17/2014	10/17/2014	ENSURE ALL CLEANERS ARE INACCESSIBLE TO CHILDREN: UNDER BATHROOM SINKS.	Delete
47	10/17/2014	1/22/2015	KEEP ALL SURFACES IN GOOD REPAIR: 1. REPLACE MISSING TOILET SEAT. ABATED 11.14.2014 2. REPAIR RUNNING TOILET. ABATED 11.14.2014 3. REPAIR DOOR NEAR IN TODDLER SECTION. 4. REPAIR ALL RADIATOR COVERS. ABATED 11.14.2014 5. REPAIR/REPLACE RIPPED CRIB MAT. ABATED 11.14.2014	Delete
53	10/17/2014	11/14/2014	TAKE NECESSARY ACTION TO REMOVE OUTDOOR HAZARDS: CUT BACK TREES IN REAR EGRESS PATH LEADING OUT OF OUTDOOR PLAY AREA.	Delete
42	1/22/2015	4/24/2015	RECITED 1. ENSURE THE REAR EGRESS DOOR IN {LEADING TO THE OUTDOOR PLAY AREA FROM ROOM 3} OPENS & CLOSES EASILY. 2. ENSURE THE GATE LEADING OUT OF THE OUTDOOR PLAY AREA OPENS & CLOSES EASILY.	Delete
49	1/22/2015	5/7/2015	REPAIR/REPAINT THE SPECIFIED AREAS: 1. FRONT STAIRS	Delete
500	1/22/2015	4/24/2015	INCREASE LIGHT IN THE FOLLOWING AREAS: EGRESS STAIRWELL LEADING TO OUTDOOR PLAY AREA FROM ROOM 3	Delete
40	4/24/2015	5/7/2015	ENSURE THE CENTERS FIRE PROTECTION SYSTEM IS OPERABLE AT ALL TIMES: TROUBLE LIGHT ON FIRE PANEL; LOCAL FIRE OFFICIALS OFFICE CONTACTED. NOTE: 4.27.2015 ALARM TEST REPORT PROVIDED: ALARM FULLY OPERATIONAL	Delete
3	5/7/2015	5/15/2015	ENSURE CHILDREN ARE SUPERVISED AT ALL TIMES: 2 YEAR OLD CHILD WALKED OUT OF CLASSROOM AND STARTED WALKING INTO THE OUTDOOR PLAY AREA UNSUPERVISED. CLASSROOM TEACHERS DID NOT SEE THE CHILD LEAVE THE ROOM; OOL INSPECTOR INFORMED THE TEACHER THAT THE CHILD WAS LEAVING THE ROOM.	Delete
30	5/7/2015	9/8/2015	PROVIDE RETRAINING FOR ALL FULL TIME STAFF ON: PROPER SUPERVISION AND PROPER SANITATION	Delete
34	5/7/2015	7/15/2015	WASH AND DISINFECT: TABLES BEFORE SERVING FOOD; DIAPERING SURFACES IN BETWEEN EACH USE & TOYS MOUTHED BY CHILDREN.	Delete
35	5/7/2015	7/15/2015	ENSURE CHILDREN WASH THEIR HANDS: BEFORE THE INTAKE OF FOOD & AFTER HAVING A DIAPER CHANGE.	Delete
36	5/7/2015	7/15/2015	ENSURE STAFF WASH THEIR HANDS: BEFORE SERVING FOOD & AFTER CHANGING A DIAPER.	Delete
47	5/7/2015	5/7/2015	KEEP SURFACES IN GOOD REPAIR: REMOVE BROKEN PLAY STROLLER FROM TODDLER ROOM. REMOVED DURING INSPECTION.	Delete
50	5/7/2015	5/15/2015	ENSURE THAT INDOOR EQUIPMENT IS SAFE: SECURE ALL LOOSE PHONE WIRES HANGING IN THE CORNER OF THE TODDLER ROOM.	Delete
500	5/15/2015	9/8/2015	PROVIDE A PANIC BAR SYSTEM ON THE EXIT DOOR LEADING DIRECTLY TO THE OUTSIDE FROM THE INFANT ROOM {SIDE EXIT}; CENTER CAPACITY IS 55.	Delete

Note: If number is checked, see attachment page(s) for clarification.



